

Quotation Request //

US Government Publishing Office

Atlanta Regional Office
3715 Northside Parkway, Suite 4-305
Atlanta GA 30327-

JACKET:524-223

Quotations are Due By:

(Eastern Time)11:00 AM on 07/01/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: AWARENESS POSTERS (96 DIFFERENT ITEMS)

QUANTITY: 16160 Total Copies of 96 Different Items (Posters):

Item 1 (I Will Survive - PB03030311A): 110 Copies
Item 2 (I Will Survive - PB03030311B): 170 Copies
Item 3 (I Will Succeed - PB03010311A): 10 Copies
Item 4 (I Will Succeed - PB03010311B): 50 Copies
Item 5 (I Will Thrive - PB03020311A): 20 Copies
Item 6 (I Will Thrive - PB03020311B): 60 Copies
Item 7 (Don't Be Surprised! - PB01010311A): 80 Copies
Item 8 (Don't Be Surprised! - PB01010311B): 240 Copies
Item 9 (Be in the Know! - PB01020311A): 40 Copies
Item 10 (Be in the Know! - PB01020311B): 140 Copies
Item 11 (You Know Your Job (Airfield) - PB02020311A): 100 Copies
Item 12 (You Know Your Job (Airfield) - PB02020311B): 160 Copies
Item 13 (You Know Your Job (Office) - PB02010311A): 60 Copies
Item 14 (You Know Your Job (Office) - PB02010311B): 170 Copies
Item 15 (There's No Place Like Home - PB05020411A): 160 Copies
Item 16 (There's No Place Like Home - PB05020411B): 440 Copies
Item 17 (Home Safe Home? - PB05010411A): 240 Copies
Item 18 (Home Safe Home? - PB05010411B): 420 Copies
Item 19 (Until Help Arrives - PB04010411A): 50 Copies
Item 20 (Until Help Arrives - PB04010411B): 100 Copies
Item 21 (Care For Your GCE - PB26010911A): 560 Copies
Item 22 (Care For Your GCE - PB26010911B): 720 Copies
Item 23 (Warning: Inspect Your Mask! - PB27010811A): 340 Copies
Item 24 (Warning: Inspect Your Mask! - PB27010811B): 500 Copies
Item 25 (Certified Emergency Manager - PX33030318A): 130 Copies
Item 26 (Certified Emergency Manager - PX33030318B): 90 Copies
Item 27 (Associate Emergency Manager - PX33020313A): 90 Copies
Item 28 (Associate Emergency Manager - PX33020313B): 100 Copies
Item 29 (All Hazards Responder - PX33010113A): 180 Copies
Item 30 (All Hazards Responder - PX33010113B): 100 Copies
Item 31 (Don't Freeze Up! - PN17010311A): 140 Copies
Item 32 (Don't Freeze Up! - PN17010311B): 270 Copies
Item 33 (Don't Be a Statistic - PN06010411A): 100 Copies
Item 34 (Don't Be a Statistic - PN06010411B): 130 Copies
Item 35 (In the Blink of an Eye - PN06020411A): 100 Copies
Item 36 (In the Blink of an Eye - PN06020411B): 100 Copies

Item 37 (Don't Play Chicken - PN07010411A): 100 Copies
 Item 38 (Don't Play Chicken - PN07010411B): 110 Copies
 Item 39 (Which Direction Will You Take? - PN09010411A): 110 Copies
 Item 40 (Which Direction Will You Take? - PN09010411B): 130 Copies
 Item 41 (Identity Crisis - PN09020411A): 110 Copies
 Item 42 (Identity Crisis - PN09020411B): 150 Copies
 Item 43 (In a Matter of Minutes - PN11010411A): 60 Copies
 Item 44 (In a Matter of Minutes - PN11010411B): 50 Copies
 Item 45 (Live Here? - PN08010411A): 80 Copies
 Item 46 (Live Here? - PN08010411B): 310 Copies
 Item 47 (Now's Not the Time - PN08020411A): 170 Copies
 Item 48 (Now's Not the Time - PN08020411B): 190 Copies
 Item 49 (Before the Ground Shakes - PN10011011A): 60 Copies
 Item 50 (Before the Ground Shakes - PN10011011B): 210 Copies
 Item 51 (Even We're on Facebook! - PN12010811A): 10 Copies
 Item 52 (Even We're on Facebook! - PN12010811B): 10 Copies
 Item 53 (It Can All Go Downhill - PN13011011A): 100 Copies
 Item 54 (It Can All Go Downhill - PN13011011B): 100 Copies
 Item 55 (One Match, One Disaster - PN16010811A): 150 Copies
 Item 56 (One Match, One Disaster - PN16010811B): 370 Copies
 Item 57 (As the Temperature Rises - PN14010811A): 230 Copies
 Item 58 (As the Temperature Rises - PN14010811B): 460 Copies
 Item 59 (Know the Characteristics: Mustard - PM22010611A): 180 Copies
 Item 60 (Know the Characteristics: Mustard - PM22010611B): 150 Copies
 Item 61 (Know the Characteristics: Lewisite - PM22020611A): 190 Copies
 Item 62 (Know the Characteristics: Lewisite - PM22020611B): 150 Copies
 Item 63 (Know the Characteristics: Soman - PM22030611A): 170 Copies
 Item 64 (Know the Characteristics: Soman - PM22030611B): 150 Copies
 Item 65 (Know the Characteristics: Phosgene - PM22040611A): 170 Copies
 Item 66 (Know the Characteristics: Phosgene - PM22040611B): 150 Copies
 Item 67 (Know the Characteristics: Hydrogen Cyanide - PM22050611A): 170 Copies
 Item 68 (Know the Characteristics: Hydrogen Cyanide - PM22050611B): 140 Copies
 Item 69 (Know the Characteristics: CN/CS - PM22060611A): 180 Copies
 Item 70 (Know the Characteristics: CN/CS - PM22060611B): 150 Copies
 Item 71 (Know the Terms: Chemical - PM22070711A): 180 Copies
 Item 72 (Know the Terms: Chemical - PM22070711B): 180 Copies
 Item 73 (Know the Terms: Biological - PM23010711A): 180 Copies
 Item 74 (Know the Terms: Biological - PM23010711B): 210 Copies
 Item 75 (Know the Terms: Radiological - PM24010711A): 170 Copies
 Item 76 (Know the Terms: Radiological - PM24010711B): 200 Copies
 Item 77 (Know the Terms: Nuclear - PM25010711A): 180 Copies
 Item 78 (Know the Terms: Nuclear - PM25010711B): 200 Copies
 Item 79 (Terrorists Have the Means - PM21010811A): 150 Copies
 Item 80 (Terrorists Have the Means - PM21010811B): 280 Copies
 Item 81 (Terrorism Takes Many Forms - PM20010711A): 70 Copies
 Item 82 (Terrorism Takes Many Forms - PM20010711B): 190 Copies

Item 83 (Nothing About a Major Accident - PM18010711A): 40 Copies
Item 84 (Nothing About a Major Accident - PM18010711B): 290 Copies
Item 85 (Fires Have Their Place - PN15010711A): 90 Copies
Item 86 (Fires Have Their Place - PN15010711B): 260 Copies
Item 87 (Don't Be Mad! - PM19011011A): 70 Copies
Item 88 (Don't Be Mad! - PM19011011B): 240 Copies
Item 89 (Attack Actions Can Save Your Life - PM28011011A): 200 Copies
Item 90 (Attack Actions Can Save Your Life - PM28011011B): 450 Copies
Item 91 (Have a Plan - PA32010311A): 90 Copies
Item 92 (Have a Plan - PA32010311B): 110 Copies
Item 93 (Now What? - PA32020311A): 60 Copies
Item 94 (Now What? - PA32020311B): 200 Copies
Item 95 (It's Never Too Early - PA31010711A): 80 Copies
Item 96 (It's Never Too Early - PA31010711B): 100 Copies

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote (<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to (404)605-9160.

TRIM SIZE:

ODD Numbered Items (Listed Above): 18 x 24" or 24 x 18"
EVEN Numbered Items (Listed Above): 11 x 17" or 17 x 11"

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 07/06/2021
Deliver partial (to arrive at destination) 14010 copies by 08/20/2021.
Ship complete by 08/20/2021
F.O.B. destination and F.O.B. contractor's city/origin - See Below

F.O.B. Destination:

- Deliver a total of 14,010 copies to 86 individual addresses via traceable means on or before August 20, 2021 - see Attachments #1 & #2 for quantity breakdown and partial (city, state, zip) address information.

F.O.B. Contractor's City:

- Ship a total of 2,150 copies via USPS to 6 individual APO addresses on or before August 20, 2021 - see Attachments #1 & #2 for quantity breakdown and partial (city, state, zip) address information. **NOTE: POSTAGE COSTS WILL NOT BE REIMBURSED - CONTRACTORS MUST INCLUDE ALL POSTAGE COSTS FOR THE F.O.B. CONTRACTOR'S CITY SHIPMENTS IN THEIR QUOTED PRICE.**

NOTE: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Robert Genova (robert.genova.1@us.af.mil) and GPO Atlanta Regional Office (infoatlanta@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket XXX-XXX, Req X-XXXXX". The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon

agency request.

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

ATTACHMENT(S) NOTICE: The specifications for subject order include attachment(s) that are an integral part of the specifications. No additional payment will be allowed for the correction of errors due to the failure of the contractor to examine the attachments and thoroughly understand the nature and extent of the work to be performed.

Specifications apply equally to each Item unless otherwise indicated.

Posters print full bleed, full color matter on face only via 4-color process. Flood coat entire printed side (face) with a clear, non-yellowing gloss varnish/aqueous coating.

NOTE: Posters must be printed via OFFSET printing on a minimum 4-color press with one single pass. Digital printing, direct imaging (toner), and inkjet printing are not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. See Below:

- Two CD-Rom's containing electronic print files (see "ELECTRONIC MEDIA").

ELECTRONIC MEDIA:

- PLATFORM: Unknown

- STORAGE MEDIA: Two CD-Rom's (one contains print files for the ODD numbered items (18 x 24"/24 x 18" trim size) and one contains print files for the EVEN numbered items (11 x 17"/17 x 11" trim size)).

- SOFTWARE: 96 PDF files (one for each Item) will be provided.

- COLOR: Identified as CMYK.

- FONTS: All fonts will be Embedded and/or Embedded Subset or N/A (Placed Images)

- OUTPUT: 175 line screen

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).

- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.

- The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.

- Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.

- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK

(PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.

- THE CONTRACTOR SHALL CREATE/ALTER ANY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files.

- UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA. STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* A182, White No. 2 Gloss-Coated Text, Basis Size 25 X 38", Basis Weight 100#

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil
4-color process + clear, non-yellowing gloss varnish/aqueous coating

PRINT PAGE: One Side Only

MARGINS:

Follow file setup - full bleed in all dimensions.

PROOFS:

Deliver the following proofs to the department on or before July 14, 2021. Contractor MUST return all Government furnished materials with the proofs.

Contractor is responsible for all costs incurred in the delivery and pickup of proofs. All proofs will be withheld not longer than 2 workday(s) from date of receipt by the Government** to date proofs are MADE AVAILABLE FOR PICKUP by the contractor. It is the responsibility of the CONTRACTOR to make the necessary pickup arrangements when notified that the reviewed proofs are available. If an overnight delivery carrier (i.e. UPS or Fed Ex) is to be used, contractor MUST include a fully completed return airbill (prepaid by the contractor) with the delivered proofs.

**NOTE: The date of receipt by the Government is NOT considered the first workday.

Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval. Contractor must not print prior to receipt of an "OK to print".

(*) INKJET PROOF (EACH ITEM): One set of INKJET proofs that are G7 profiled and use pigment-based

inks. A proofing RIP that provides an option for high quality color matching (such as Device Links Technology and/or ICC Profiles Technology), and meets or exceeds industry tolerance to ISO 12647-7 Standard for Graphic Technology (as of 3/19/09, and future amendments) must be utilized plus GRACoL 2006 Coated #1 specifications (CGATS TR006) must be achieved. Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain the following color control strip to be evaluated for accuracy: IDEAlliance ISO 12647-7 Control Strip 2009 or 2013(i1).

Proofs must contain color control bars (such as Brunner, GATF, GRETAG, or RIT) for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers and must show areas consisting of minimum 1/8 x 1/8 solid color patches; tint patches of 25, 50 and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

The make and model number of the proofing system utilized shall be furnished with the proofs. These proofs must contain all elements, be in press configuration, and indicate margins. Proofs will be used for color match on press. Direct to plate must be used to produce the final product with a minimum of 2400 x 2400 dpi.

IT IS UNDERSTOOD THAT THE PROOFS SUPPLIED UNDER THIS CONTRACT WILL MATCH THE FINAL OUTPUT.

BINDING:

Trim 4 sides.

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PACKING:

PACK FLAT - DO NOT ROLL OR FOLD. Pack items shipping to same destination together in fewest number of shipping containers, with total carton weight not to exceed 35 lbs. Pack suitable per shipping container to insure posters are not damaged (i.e. corners bent, etc.) during transit.

NOTE: All shipping cartons require a carton label. Noncompliance with the labeling and marking specifications on this order may be cause for the Government to reject the shipment at destination and return it to the contractor at his/her expense. The Government may, at its option, relabel and/or remark in accordance with the specifications and charge all costs to the contractor. There will be a minimum charge of \$50.00 per order (per Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all cartons per specifications and Contract Terms.

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DISTRIBUTION:

Deliver proofs to: Rob Genova (850-258-5752), 13620 Woodcrest Blvd, Panama City, FL 32409. NOTE: This is a residential address.

F.O.B. Destination:

- Deliver a total of 14,010 copies to 86 individual addresses via traceable means on or before August 20, 2021 - see Attachments #1 & #2 for quantity breakdown and partial (city, state, zip) address information.

F.O.B. Contractor's City:

- Ship a total of 2,150 copies via USPS to 6 individual APO addresses on or before August 20, 2021 - see Attachments #1 & #2 for quantity breakdown and partial (city, state, zip) address information. NOTE:

POSTAGE COSTS WILL NOT BE REIMBURSED - CONTRACTORS MUST INCLUDE ALL POSTAGE COSTS FOR THE F.O.B. CONTRACTOR'S CITY SHIPMENTS IN THEIR QUOTED PRICE.

Upon completion, return all Government furnished material (appropriately identified) via traceable means to: AFCEC/CXR, ATTN: Rob Genova (850-283-6538), 139 Barnes Drive, Suite 1, Tyndall AFB, FL 32403-5319.

NOTE: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail to Robert Genova (robert.genova.1@us.af.mil) and GPO Atlanta Regional Office (infoatlanta@gpo.gov). The subject line of this message shall be "Distribution Notice for Jacket XXX-XXX, Req X-XXXXX". The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

- Inspection Levels (from ANSI/ASQC Z1.4):
- (a) Non-destructive Tests -- General Inspection Level I.
 - (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:		
ATTRIBUTE	SPECIFIED STANDARD	ALTERNATE STANDARD*
P-7. Type Quality and Uniformity	Approved Proofs	File Setup
P-10. Process Color Match	Approved Proofs	File Setup

*In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an

affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instructions for using this method can be found at the following web address:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

NOTE: Vendors are expected to submit invoices within 30 days of job shipping/delivery.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=524223>